Financial Affairs Richard H. Hinds, Chief Financial Officer

SUBJECT: RENEWAL OF BID #108-SS11 - AERIAL PHOTOGRAPHY

The purpose of this bid, opened on November 21, 1995, was to establish a contract, at firm unit prices, to purchase quantities, as may be required of aerial photography services, primarily for Facilities Planning and Construction.

The terms of agreement as contained in the subject bid, awarded by the Board January 10, 1996, and renewed by the Board on November 20, 1996 and January 14, 1998, provided that by mutual agreement between the successful vendor and The School Board of Miami-Dade County, Florida, the contract may be renewed for two (2) additional one (1) year periods and, if needed, ninety (90) days beyond the expiration date of the final renewal period. The contract is currently in its second renewal period. The awardee has agreed to renew for the final ninety (90) day renewal period by letter, on file. It is considered to be in the best interest of the Board, to renew this bid for an additional ninety (90) day renewal period, at the current prices. Staff is in the process of developing specifications for a new bid. This 90 day renewal is to provide continuity of services during this period.

Fund Source Various

M/WBE Eligibility None

RECOMMENDED: That The School Board of Miami-Dade County, Florida RENEW Bid #108-SS11 AERIAL PHOTOGRAPHY, to purchase, at firm unit prices, quantities, as may be required, of aerial photography services, primarily for Facilities Planning and Construction, during the term of the bid, effective January 15, 1999 through April 14, 1999 as follows:

> AERIAL PHOTOGRAPHY, INC. 1. 1402 EAST LAS OLAS BLVD. SUITE 1079 FORT LAUDERDALE, FL 33301-----ESTIMATE \$6,600.

Total Low Unit Price: Items 1 through 9.

G-62

- Item 1 Provide low level progress aerial color photographs @ \$50 each.
- Item 2 Provide one time special shooting @ \$50 each.
- Item 3 Additional sets of color photographs @ \$10 per set.
- Item 4 Provide 8"X10" color vertical photographs @ \$75 per set.
- Item 5 Provide 8½"X11" color vertical photographs @ \$290 per set.
- Item 6A 8"X10" color reprints @ \$5 each.
- Item 6B 8"X10" black and white reprints @ \$10 each.
- Item 6C 11"X14" color reprints @ \$5 each.
- Item 6D 11"X14" black and white reprints @\$10 each.
- Item 6E 11"X17" color reprints @ \$20 each.
- Item 6F 11"X17" black and white reprints @ \$20 each.
- Item 6G 35 MM color reprints @ \$10 each.
- Item 7 Cost of negatives @ \$0.
- Item 8 Copyright release fee @ \$0.
- Item 9A Delivery charge same day @ \$10 each.
- Item 9B Delivery charge next day @ \$10 each.
- Item 9C Standard (within 3 days after exposure) @ \$10 each.

(Final Ninety (90) Day Renewal Period)

2. Authorize the Bureau of Procurement and Materials Management to purchase up to the total estimated amount of \$6,600. The award shall be made subject to the resolution of bid protests, if any.

RHH/mpj